

Colorado Department of Health

Hazardous Materials and Waste Management Division

Comments to: Final Phase I RFI/RI Work Plan for OU-13

April 1993

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**GENERAL COMMENTS:**

- 1) The Division disagrees with the deposition of our comments regarding the number and location of surficial soil samples (Comment CDH #8, November 10, 1992). The statistical basis for the number of surficial soil samples, as presented in response to our comment, is not considered by the Division to be a valid approach to meeting any of the stage 1 objectives. The Division does not believe that a sufficient number of surficial soil samples have been proposed to assure that the stage 1 objectives will be attained. The statistical approach for the surficial soil field sampling plan should be consistent with EPA Guidance and approved RFI/RI Workplans for similar OUs at the Rocky Flats Plant. This can be done by: 1) replacing Section 5 1.2 5.3 with the revised section contained in Attachment I; 2) modifying Table 6.2 and Figures 6-3 through 6-10 as shown in Attachment II, and 3) revising the text in section 6.3 as necessary to be consistent with items 1 and 2, above.
  
- 2) DOE's response to the Division's comment (CDH 1) regarding HPGe SOP has not been fully implemented in the Workplan. In the March 8, 1993 Response to Comments DOE states, "We have also revised Section 6 - Field Sampling and Analysis Plan to avoid the use of HPGe detectors for sampling beneath the pavement." However, section 6.3.1 of the Field Sampling Plan on page 6-38 indicates the HPGe survey is one of two methods to be used to characterize potential below pavement contamination. The second method is surficial soil samples. Neither the Field Sampling Plan or the Data Quality Objectives address how the HPGe survey would be conducted and results interpreted in paved IHSSs. The Division does not consider the HPGe survey to be capable of characterizing potential contamination located under pavement or other fill material. Therefore, the Data Quality Objectives (section 5 1.2.5.1) and Field Sampling Plan (section 6.3) for the Radionuclide Survey must be revised to clarify that the HPGe survey will not be used for characterization of potential contamination below pavement or other fill material. The surficial soil sampling program revisions proposed in General Comment 1 have been structured to begin radionuclide characterization under paved and fill covered IHSSs in

Colorado Department of Health  
Hazardous Materials and Waste Management Division  
Comments to: Final Phase I RFI/RI Work Plan for OU-13  
April 1993

---

OU-13. The Division still considers the HPGe survey appropriate for screening potential surface contamination of soil and asphalt.

- 3) The Division disagrees with the deposition of our comments to the draft and final Workplans regarding Section 5.1.2 5. As stated in CDH November 1992 comments to that section, when ground water contamination has been confirmed at an IHSS, plume delineation will be necessary. One down-gradient well is not necessarily sufficient. The text must specifically acknowledge that complete plume delineation will occur. Plume delineation should be added to the stage 3 objectives for ground water in Table 5.2.

Colorado Department of Health  
Hazardous Materials and Waste Management Division  
Comments to: Final Phase I RFI/RI Work Plan for OU-13

April 1993

---

**SPECIFIC COMMENTS:**

- 1) In Sec 5.1.1.2 for the North Chemical Site (IHSS 117.1) on page 5-4 the text states, "The data shows no radionuclide contamination.", which appears to be inconsistent with revised Section 6.3.1.1 where data from borehole P214689 at IHSS 117.1 is reported to contain above background concentrations of several radionuclides. Please clarify/correct this apparent discrepancy between these sections of the Workplan.
- 2) Modification to the Workplan in response to CDH Comment #8(b) does not appear to be consistent regarding magnesium and beryllium at IHSSs 134(s) and 148. Soil at IHSS 134(s) will be analyzed for magnesium as indicated in Table 6-4, however this modification has not occurred in the text (page 6-44). IHSS 148 must be analyzed for beryllium, this is not indicated in Table 6-4 but has been addressed in modification to the text on page 6-51. Please correct these discrepancy between Table 6-4 and the text of the Workplan so that it is clear the Division's comment has been adequately addressed and that magnesium will be analyzed at IHSS 134(s) and beryllium will be analyzed at IHSS 148.
- 3) In section 6.2.2 (page 6-26). If, because of laboratory turn around time, complete analytical results for stage 1 sampling are not provided in Technical Memorandum 1, a target date for submittal of the remainder of the stage 1 data needs to be specified. The Division agrees that Technical Memorandum 1 should not be delayed waiting for complete stage 1 analytical results. However, it is not appropriate to defer reporting complete stage 1 results until the stage 2 Technical Memorandum is submitted. The Division recommends that complete stage 1 results be reported in the Division within a reasonable time (i.e. 30 days) after EG&G/DOE receipt of complete stage 1 analytical results.

**Colorado Department of Health  
Hazardous Materials and Waste Management Division  
Review and Comments: Final Phase I RFI/RI Work Plan for OU-13  
April 1993**

**ATTACHMENT I - TEXT TO REPLACE SECTION 5.1.2.5.3**

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**5.1.2.5.3 Surficial Soil Sampling** - As part of the Stage 1 sampling program, surficial soil samples will be taken at specific IHSS areas. The objectives of the initial soil sampling plan ~~is to identify~~ include identifying elevated concentrations of possible contaminants and ~~to augment~~ augmenting the findings of the HPGe survey within each specific IHSS area in OU 13. These samples will be analyzed for TAL metals and a full suite of radionuclides: plutonium 239 and 240, americium 241, uranium 238, uranium 233/234, tritium, strontium 89/90, strontium 90, cesium 137, radium 226, radium 228, gross alpha and gross beta. In some cases, specific metals - lithium, beryllium and magnesium will be targeted for analysis at specific IHSSs. One sample per group will be analyzed for gamma-emitting radionuclides with on site laboratory HPGe instruments. At specific IHSSs where radioactivity has been detected, asphalt samples will also be collected and analyzed for radioactivity with a laboratory HPGe. Laboratory analytical methods will confirm to those referenced in GRRASP, these methods meet the criteria for analytical Levels IV and V. Field data collection will be in accordance with Environmental Management Division Manual 5-2000, Volume III, Geotechnical (RFP-EMD, 1992a). (An SOP for the laboratory HPGe is currently under development and will be completed and submitted for regulatory agency approval prior to use.) Sample collection will proceed according to SOP GT 08. Any specific revisions to the procedures will be approved by the regulatory agencies prior to use.

~~The surficial soils sampling problem is defined as detecting whether contamination is presented at each specific IHSS area.~~ One surficial soils sampling objective is to determine the presence or absence of contamination at each specific IHSS area. The maximum concentration for each constituent will be used to determine if elevated concentrations exist. If elevated concentrations are identified, then more in-depth borehole and surficial soil sampling will be conducted in Stage 2 to characterize the nature and extent of

**Colorado Department of Health  
Hazardous Materials and Waste Management Division  
Review and Comments: Final Phase I RFI/RI Work Plan for OU-13  
April 1993**

**ATTACHMENT I - TEXT TO REPLACE SECTION 5.1.2.5.3**

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contamination and collect additional data to support a human health risk assessment

~~The following is the statistical approach used—~~ [ Delete to End of Section 5.1.2.5.3]

The number of samples required to meet stage 1 surficial sampling activity objectives for each IHSS in OU-13 were estimated using a statistical approach based on classical variability analysis (EPA 1989, 1990). The variability analysis resulted in a preliminary estimate that 25 or more systematically located surficial soil samples are needed to begin characterization of each IHSS. This estimate is independent of IHSS size and assumes a coefficient of variation of 0.59. It should therefore only be considered a rough estimate of the number of samples needed. The full number of 25 samples is only proposed at larger sites. In anticipation that later geostatistical analysis will indicate a need for fewer samples at smaller IHSSs less samples are initially proposed. For smaller IHSSs the actual number of initial soil samples is based on a triangular grid spacing of approximately 50 feet. This grid size was determined using professional judgement and is consistent with the approved RFI/RI Work Plans of other industrial area OUs with IHSSs of similar size. Table 5.5 shows the number of samples proposed at each IHSS. It is understood that based on site inspection, the actual location of surficial soil samples may be adjusted. In paved areas where soil sampling locations will be adjusted, where practical, to overlay soil gas sampling locations, thereby minimizing the number of holes cut through pavement.

The adequacy of the number of samples will be evaluated in Technical Memorandum 1. Should the computed power fail to meet the requirements for risk assessment, additional samples will be collected and analyzed during stage 2. The number of samples to be collected will be determined using variability analysis and the stage 1 coefficient of variation. The stage 2 samples will be located using geostatistical techniques and locations proposed

**Colorado Department of Health  
Hazardous Materials and Waste Management Division  
Review and Comments: Final Phase I RFI/RI Work Plan for OU-13  
April 1993**

**ATTACHMENT I - TEXT TO REPLACE SECTION 5.1.2.5.3**

**Table 5.5 SURFICIAL SOIL SAMPLING BY IHSS**

| <b>IHSS</b>           | <b>Total Number of<br/>Surficial Soil<br/>Samples</b> | <b>Number of Unique<br/>Samples<sup>(1)</sup></b> | <b>Sample<br/>Analysis<sup>(3)</sup></b> |
|-----------------------|---|---|--|
| 117.1                 | 25  | 25  | Metals, RAD                              |
| 197                   | 12  | 10  | Metals, RAD                              |
| 186                   | 19  | 13  | RAD                                      |
| 117.2                 | 25  | 25  | Metals, RAD                              |
| 158                   | 17  | 14  | Metals, RAD                              |
| 117.3                 | 25  | 25  | Metals, RAD                              |
| 152                   | 0   | 0   | ---                                      |
| 134(S) <sup>(2)</sup> | 18  | 18  | Metals, RAD                              |
| 128/<br>134(N)        | 8   | 8   | Metals, RAD                              |
| 171                   | 14  | 11  | Metals, RAD                              |
| 148                   | 22  | 22  | Metals, RAD                              |
| 157.1                 | 17  | 17  | Metals, RAD                              |
| <b>TOTAL</b>          | <b>202</b>  | <b>188</b>  |  |

**Notes**

(1) Unique samples only counts samples located in multiple IHSSs once. At smaller IHSS, were less than 25 initial samples are proposed, the number of samples proposed is based on professional judgement and corresponds to an approximately 50 foot triangular grid.

(2) IHSS 134(s) includes samples to north of 134(s) up to but not including IHSS 171.

(3) Metals = TAL Metals ;RAD = Radionuclide.

Colorado Department of Health  
Hazardous Materials and Waste Management Division  
Review and Comments: Final Phase I RFI/RI Work Plan for OU-13  
April 1993

**ATTACHMENT I - TEXT TO REPLACE SECTION 5.1.2.5.3**

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in Technical Memorandum 1. If surficial soil sample results are not available for Technical Memorandum 1 they will be reported to the Division within 30 days of receipt of complete stage 1 surficial soil analytical results.

**Note** The following discussion is taken from the approved Final OU-10 Phase I RFI/RI Work Plan, page 4-13

The calculation of data needs for assessing variability were performed as follows

The prescribed margin of error and the acceptable error of estimation of the mean were identified. The number of polygons to be sampled to estimate the population mean is a function of (1) the absolute margin of error that can be tolerated and (2) the acceptable confidence limits

The basic equation for estimating the number of samples according to Gilbert (1987) is the following

$$n = (t_{1-\alpha/2, n-1} \sigma / d)^2$$

where

- n = number of samples required
- n-1 = degrees of freedom
- $\sigma = s$  = sample standard deviation of the mean estimate
- d = margin of error
- $\alpha/2$  = one-sided confidence limit

$t_{1-\alpha/2, n-1}$  =  $(1-\alpha/2)$  quantile of the t distribution with n-1 degrees of freedom

Colorado Department of Health  
Hazardous Materials and Waste Management Division  
Review and Comments: Final Phase I RFI/RI Work Plan for OU-13  
April 1993

**ATTACHMENT I - TEXT TO REPLACE SECTION 5.1.2.5.3**

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Although a reliable value of  $\sigma$  is not available for determining  $n$ , an estimate of the relative standard deviation  $\eta = \sigma/\mu$  (the coefficient of variation), may be roughly estimated. Because this quantity is usually less variable from one study to another than the mean ( $\mu$ ), the approach suggested by Gilbert is to specify the relative error (dr) as  $d_r = |x - \mu|/\mu$  such that

$$Prob[|x - \mu| > d_r \mu] = \alpha$$

Therefore, the equation becomes

$$n = (t_{1-\alpha/2, n-1} \eta / d_r)^2$$

where  $\eta$  must be pre-specified

For risk assessment, a reasonable bound on the error of estimation is 0.2 of the mean, i.e., the 95 percent confidence interval around the mean is the mean plus or minus 20 percent of the mean. This level of uncertainty is small relative to the uncertainty associated with toxicological parameters used to estimate risk.

The  $\eta$  is first assumed as 0.59, which is common or relatively conservative in most soil sample data analysis. Since  $t_{1-\alpha/2, n-1}$  depends on  $n$ , an iterative procedure should be used. Using this approach, a sample size of 25 polygons is estimated as follows.



**Colorado Department of Health  
Hazardous Materials and Waste Management Division  
Review and Comments: Final Phase I RFI/RI Work Plan for OU-13  
April 1993**

**ATTACHMENT I - TEXT TO REPLACE SECTION 5.1.2.5.3**

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$$n = (1708 (0.59/0.2))^2$$
$$n = 25$$

where the Student T variant is 1708, the confidence limit is 0.05 for one-sided, and for 24 degrees of freedom

Since the number of samples is fully dependent on the estimated value of the coefficient of variation, the sample number 25 can be expected to result in a mean calculation within the 95 percentage confidence limit only for a coefficient of variation less than 0.59. If the actual coefficient of variation is higher than 0.59, the number of samples would have to be increased. The preliminary estimate of 25 samples is also a prudent choice based on the Central Limit Theorem. Many statisticians recommend that this theorem can be safely applied if  $n$  is at least 25 or 30. The mean values calculated from subsets of populations of this approximate size tend to be normally distributed, even if the sample populations are non-normal.

Two performance measures that are commonly used to evaluate statistical sampling designs, such as the one presented here, are confidence level ( $\alpha$ ) and power ( $\beta$ ) which are related to sample variability. The confidence level can be used to determine the probability of a false positive or Type I error. The power can be used to determine the probability of a false negative or Type II error. For risk assessment purposes, EPA recommends a minimum confidence of 80 percent (Type I error = 20 percent) and a minimum power of 90 percent (Type II error = 10 percent) (EPA 1990). The confidence level used for this statistical analysis was 95 percent and the power is not considered. However, a 95 percent confidence level provides a reasonable compromise between the probability of Type I and Type II errors.

**Colorado Department of Health  
Hazardous Materials and Waste Management Division  
Review and Comments: Final Phase I RFI/RI Work Plan for OU-13  
April 1993**

**ATTACHMENT I - TEXT TO REPLACE SECTION 5.1.2.5.3**

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Once the number of samples is determined, the site is divided into 25 segments of equal size, and one sample is taken within each block. This systematic sampling plan provides more uniform coverage of a site than simple random sampling does.

Sampling variability affects the degree of confidence the risk assessor can expect. Large variation of a contaminant in a medium indicates that the number of samples should be increased or that the samples of that medium should be stratified to reduce variability. An estimate of the sampling variability that is a function of a spatial variation on the concentration of chemicals of potential concern is obtained by calculating the coefficient of variation,  $h$ , for each chemical (EPA, 1990). The coefficient of variation for stage 2 sampling will be estimated from sampling and analysis during stage 1.

**Colorado Department of Health  
Hazardous Materials and Waste Management Division  
Review and Comments. Final Phase I RFI/RI Work Plan for OU-13  
April 1993**

**ATTACHMENT II - TABLES and FIGURES**

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This Attachment contains modifications to the following Table and Figures of the Final RFI/RI Work Plan for OU 13 - The 100 Area as discussed in Issue 1 - Surficial Soil Sampling Plan

- TABLE 6 2      OU 13 IAG Requirements / FSP Comparison (10 Sheets)
- FIGURE 6-3      IHSS Sampling Locations IHSS 117 1 & 197
- FIGURE 6-4      IHSS Sampling Locations IHSS 158 & 117 2
- FIGURE 6-5      IHSS Sampling Locations IHSS 117 3 & 152
- FIGURE 6-6      IHSS Sampling Locations IHSS 128 & 134(n) & 171
- FIGURE 6-7      IHSS Sampling Locations IHSS 134(s)
- FIGURE 6-8      IHSS Sampling Locations IHSS 148
- FIGURE 6-9      IHSS Sampling Locations IHSS 191 & 157 1
- FIGURE 6-10     IHSS Sampling Locations IHSS 186

TABLE 6 2 (Sheet 1 of 10)  
OU 13 IAG REQUIREMENTS\*/FSP COMPARISON

| HHS Number | IAG*  |                        | FSP  |  | Rationale   |
|------------|---|------------------------|--|--|---|
|            | Activity  | No. of Samples/Borings | Activity   | No. of Samples/Borings   |   |
| 1171       | Provide documentation of materials/chemicals stored | NA                     | Provide documentation of materials/chemicals stored*       | NA   | In Agreement - Information Provided in Section 2.0                                |
|            |   |                        | Visual Inspection  | NA   | Identify visible contamination  |
|            |   |                        | HIPGe Radiological Survey                                  | 20 grid spacing  | Investigate soil contamination indicated by Well P214689 - 100% coverage          |
|            | Soil Gas Survey                                     | 100 grid spacing       | Soil Gas Survey  | 20 grid spacing  | Improved Coverage additional analytes added based on available data               |
|            |   |                        | Surficial Soil Sampling                                    | 25 <del>7</del><br><del>(11 within HHS group which includes HHS-197)</del> | Investigate soil contamination with metals and radionuclides confirm HIPGe survey |
|            |   |                        | Vertical Soil Profiles                                     | TBD  | Aid interpretation of HIPGe survey  |
|            |   |                        | Sample Existing Wells/Piezometers                          | 2  | Provide cost effective information regarding groundwater conditions               |
|            | Boreholes in Soil Gas Plumes                        | TBD                    | Boreholes in Soil Gas and Radiation Anomalies              | TBD  | In Agreement  |
|            | Boreholes (confirmation of soil gas)                | TBD                    | Boreholes (confirmation of soil gas and radiation surveys) | TBD  | In Agreement  |
|            | Monitoring Wells                                    | TBD                    | Monitoring Wells   | TBD  | In Agreement  |
|            |   |                        | Nested Tensiometers  | TBD  | Increased Coverage  |

\* Per modifications outlined in letter from G W Baughman, CDH, to F Lockhardt, DOE, dated February 10, 1992  
NA = Not applicable TBD = To be determined \*\* This activity was performed during the preparation of this Work Plan

TABLE 6.2 (Sheet 2 of 10)  
OU 13 IAG REQUIREMENTS\*/FSP COMPARISON

| THSS Number | IAG*  |                       | FSP  |                        | Rationale  |
|-------------|---|-----------------------|--|------------------------|--|
|             | Activity  | No of Samples/Borings | Activity   | No. of Samples/Borings |  |
| 1173        | Provide documentation of materials/chemicals stored | NA                    | Provide documentation of materials/chemicals stored*       | NA                     | In Agreement Information Provided in Section 2.0                                   |
|             |   |                       | Visual Inspection  | NA                     | Identify visible contamination   |
|             |   |                       | HPGe Radiological Survey                                   | 20 grid spacing        | Investigate soil contamination indicated by Well P211689 100% coverage             |
|             | Soil Gas Survey                                     | 100 grid spacing      | Soil Gas Survey  | 20 grid spacing        | Improved Coverage additional analysis added based on available data                |
|             |   |                       | Surface Soil Sampling                                      | 25                     | Investigate soil contamination with metals and radionuclides - confirm HPGe survey |
|             |   |                       | Vertical Soil Profiles                                     | TBD                    | Aid interpretation of HPGe survey  |
|             |   |                       | Sample Existing Wells/Piezometers                          | 2                      | Provide cost effective information regarding groundwater conditions                |
|             | Boreholes in Soil Gas Plumes                        | TBD                   | Boreholes in Soil Gas and Radiation Anomalies              | TBD                    | In Agreement   |
|             | Boreholes (confirmation of soil gas)                | TBD                   | Boreholes (confirmation of soil gas and radiation surveys) | TBD                    | In Agreement   |
|             | Monitoring Wells                                    | TBD                   | Monitoring Wells   | TBD                    | In Agreement   |
|             |   |                       | Nested Tensiometers  | TBD                    | Increased Coverage   |

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TABLE 6 2 (Sheet 3 of 10)  
OU 13 IAG REQUIREMENTS\*/FSP COMPARISON

| IISS Number | IAG*                                 |                       | FSP  |  | Rationale  |
|-------------|--------------------------------------|-----------------------|--|--|--|
|             | Activity                             | No of Samples/Borings | Activity   | No. of Samples/Borings                                       |  |
| 1172        |                                      |                       | Visual Inspection  | NA   | Identify visible contamination   |
|             |                                      |                       | IIIPGe Radiological Survey                                 | 20 grid spacing  | Investigate possible contamination indicated by IISS history                       |
|             | Soil Gas Survey                      | 100 grid spacing      | Soil Gas Survey  | 20 grid spacing  | Improved Coverage additional analytes added based on available data                |
|             |                                      |                       | Surface Soil Sampling                                      | 25 <del>(11 within IISS group which includes IISS-158)</del> | Investigate soil contamination with metals and radionuclides confirm IIIPGe survey |
|             |                                      |                       | Vertical Soil Profiles                                     | TBD  | Aid interpretation of IIIPGe survey  |
|             |                                      |                       | Asphalt Sampling   | 5  | Investigate contamination of asphalt   |
|             |                                      |                       | Sampling Existing Wells/Piezometers                        | 2  | Provide cost effective information regarding groundwater conditions                |
|             | Boreholes in Soil Gas Plumes         | TBD                   | Boreholes in Soil Gas and Radiation Anomalies              | TBD  | In Agreement   |
|             | Boreholes (confirmation of soil gas) | TBD                   | Boreholes (confirmation of soil gas and radiation surveys) | TBD  | In Agreement   |
|             | Monitoring Wells                     |                       | Nested Tensiometers  | TBD  | Increased Coverage   |
|             |                                      | TBD                   | Monitoring Wells   | TBD  | In Agreement   |

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Revised Final

TABLE 6 2 (Sheet 4 of 10)  
OU 13 IAG REQUIREMENTS\*/FSP COMPARISON

| IISS Number   | IAG*                          |                        | FSP  |  | Rationale   |
|---------------|-------------------------------|------------------------|--|--|---|
|               | Activity                      | No. of Samples/Borings | Activity   | No. of Samples/Borings   |   |
| 128, 134, 171 | Reevaluate IISS location      | NA                     | Reevaluate IISS location*                                      | NA   | In Agreement Information  |
|               |                               |                        | Visual Inspection  | NA   | Identify visible contamination  |
|               | IIIR GM Radiological Survey   | 10 grid spacing        | IIIGe Radiological Survey                                      | 20 grid spacing  | Improved Technology   |
|               | Soil Gas Survey               | 25 grid spacing        | Soil Gas Survey  | 20 grid spacing<br>40 grid spacing over extension of IISS 134          | Improved Coverage<br>additional analytes added based on available data            |
|               |                               |                        | Surficial Soil Sampling  | 14 # - 171<br>8++ IISS group 128, 134N <del>171</del><br>12-134(s) 171 | Investigate soil contamination with metals and radionuclides confirm IIIGe survey |
|               |                               |                        | Vertical Soil Profiles   | TBD  | Aid interpretation of IIIGe survey  |
|               |                               |                        | Asphalt Sampling (Southern portion of IISS 134)                | 4  | Investigate contamination of asphalt  |
|               |                               |                        | Sample Existing Wells/Piezometers                              | 3 IISS 128 and IISS 171<br>1 IISS 134                                  | Provide cost effective information regarding groundwater conditions               |
|               | Boreholes in Soil Gas Plumets | TBD                    | Boreholes in Soil Gas and Radiation Anomalies Monitoring Wells | TBD  | In Agreement  |
|               |                               |                        | Nested Tensiometers  | TBD  | Increased Coverage  |
|               |                               |                        |  | TBD  | Increased Coverage  |

\* Per modifications outlined in letter from G W Baughman, CDH, to F Lockhardt, DOE, dated February 10, 1992  
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TABLE 6 2 (Sheet 5 of 10)  
OU 13 IAG REQUIREMENTS\*/FSP COMPARISON

| HHS Number | IAG*  |                        | FSP   |                                  | Rationale   |
|------------|---|------------------------|---|----------------------------------|---|
|            | Activity                                      | No. of Samples/Borings | Activity  | No. of Samples/Borings           |   |
| 148        | Submit documentation of radiometric survey(s) | NA                     | Submit documentation of radiometric survey(s)*<br>Visual Inspection | NA                               | In Agreement - Information provided in Section 2.0<br>Identify visible contamination<br>Improved Technology |
|            | FIDIR GM Radiological Survey                  | 10 grid spacing        | HPGe Radiological Survey  | 20 grid spacing                  | Investigate VOC contamination of groundwater in area  |
|            |   |                        | Soil Gas Survey   | 20' grid spacing                 | Confirm HPGe results - Investigate Soil   |
|            |   |                        | Surficial Soil Sampling   | 22 +-                            | Aid interpretation of HPGe contamination with   |
|            |   |                        | Vertical Soil Profiles  | TBD                              | Background and radionuclides.   |
|            |   |                        | Asphalt Sampling  | 4                                | Investigate contamination of asphalt  |
|            |   |                        | Sample Existing Wells/Piezometers                                   | 5                                | Provide cost effective information regarding groundwater conditions   |
|            | Soil Borings                                  | TBD                    | Boreholes in Soil Gas and Radiation Anomalies and near OPWS         | TBD - 1 near OPW1 during stage 1 | In Agreement  |
|            |   |                        | Nested Tensionmeters  | TBD                              | Increased Coverage  |
|            |   |                        | Monitoring Wells  | TBD                              | Increased Coverage  |

\* Per modifications outlined in letter from G W Baughman, CDH, to F Lorchardt, DOE, dated February 10, 1992  
NA = Not applicable TBD = To be determined \*\* This activity was performed during the preparation of this Work Plan  
Phase I RI/RI Work Plan Revised Final



TABLE 6.2 (Sheet 6 of 10)  
OU 13 IAG REQUIREMENTS\*/FSP COMPARISON

| IISS Number | IAG*               |                        | FSP                               |                        | Rationale   |
|-------------|--------------------|------------------------|-----------------------------------|------------------------|---|
|             | Activity           | No. of Samples/Borings | Activity                          | No. of Samples/Borings |   |
| 152         | Soil Gas Survey    | 20 grid spacing        | Visual Inspection                 | NA                     | Identify visible contamination                                      |
|             |                    |                        | Soil Gas Survey                   | 40 grid spacing        | Grid spacing sufficient to find large spills documented at the IISS |
|             |                    |                        | Sample Existing Wells/Piezometers | 2                      | Provide cost effective information regarding groundwater conditions |
|             | Soil Cores/Borings | TBD                    | Soil Borings                      | TBD minimum of 3       | In Agreement  |
|             |                    |                        | Nested Tensiometers               | TBD                    | Increased Coverage  |
|             |                    |                        | Monitoring Wells                  | TBD                    | Increased Coverage  |

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TABLE 6 2 (Sheet 7 of 10)  
OU 13 IAG REQUIREMENTS\*/FSP COMPARISON

| IHSS Number | IAG*  |                        | FSP   |                        | Rationale  |
|-------------|---|------------------------|---|------------------------|--|
|             | Activity                                      | No. of Samples/Borings | Activity  | No. of Samples/Borings |  |
| 1571        | Submit documentation of radiometric survey(s) | NA                     | Submit documentation of radiometric survey(s)*<br>Visual Inspection | NA                     | In Agreement - Information provided in Section 20 Identify visible contamination |
|             | IR GM Radiological Survey                     | 25 grid spacing        | HPGe Radiological Survey  | 20 grid spacing        | Improved technology 100% coverage  |
|             |   |                        | Soil Gas Survey   | 20 grid spacing        | Investigate VOC contamination of groundwater in area                             |
|             | Surface Soil Sampling                         | TBD                    | Surface Soil Sampling<br>Vertical Soil Profiles                     | 17 +-<br>TBD           | In Agreement<br>Aid interpretation of HPGe survey                                |
|             |   |                        | Sample Existing Wells/Piezometers                                   | 3                      | Provide cost effective information regarding groundwater conditions              |
|             | Soil Borings                                  | TBD                    | Soil Borings  | TBD                    | In Agreement   |
|             |   |                        | Nested Tensionmeters  | TBD                    | Increased Coverage   |
|             |   |                        | Monitoring Wells  | TBD                    | Increased Coverage   |

\* Per modifications outlined in letter from G W Baughman, CDH, to F Lockhardt, DOE, dated February 10, 1992  
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These IRI/RIW are  
Operable Unit No 13

6 17

Revised Final  
March 10 1993

TABLE 6 2 (Sheet 8 of 10)  
OU 13 IAG REQUIREMENTS\*/FSP COMPARISON

| IHSS Number | IAG*                         |                        | FSP   |                        | Rationale   |
|-------------|------------------------------|------------------------|---|------------------------|---|
|             | Activity                     | No. of Samples/Borings | Activity                                      | No. of Samples/Borings |   |
| 158         | Visual Inspection            |                        | Visual Inspection                             | NA                     | Identify visible contamination                                      |
|             | IIER GM Radiological Survey  | 25 grid spacing        | II/Ge Radiological Survey                     | 20 grid spacing        | Improved Technology 100% coverage                                   |
|             | Soil Gas Survey              | 25 grid spacing        | Soil Gas Survey                               | 20 grid spacing        | Increased Coverage  |
|             | Surficial Soil Sampling      | TBD                    | Surficial Soil Sampling                       | <del>17</del> 5        | In Agreement  |
|             |                              |                        | Vertical Soil Profiles                        | TBD                    | Aid interpretation of II/Ge survey                                  |
|             |                              |                        | Sample Existing Wells/Piezometers             | 4                      | Provide cost effective information regarding groundwater conditions |
|             | Boreholes in Soil Gas Plumes | TBD                    | Boreholes in Soil Gas and Radiation Anomalies | TBD                    | In Agreement  |
|             |                              |                        | Nested Tensiometers                           | TBD                    | Increased Coverage  |
|             |                              |                        | Monitoring Wells                              | TBD                    | Increased Coverage  |
| 169         | Locate waste drum            | NA                     | Document drum incident*                       | NA                     | Details of incident documented in Section 2.0                       |

\* Per modifications outlined in letter from G W Baughman, CDH, to F Lockhardt, DOE, dated February 10, 1992  
NA = Not applicable TBD = To be determined \*\* This activity was performed during the preparation of this Work Plan  
Phase I RI/RI Work Plan  
Operable Unit No 13  
Revised Final  
March 10, 1993

TABLE 6 2 (Sheet 9 of 10)  
OU 13 IAG REQUIREMENTS\*/FSP COMPARISON

| IHSS Number | IAG*   |                        | FSP   |                           | Rationale   |
|-------------|--|------------------------|---|---------------------------|---|
|             | Activity                                       | No. of Samples/Borings | Activity  | No. of Samples/Borings    |   |
| 186         | Submit documentation of cleanup operations     | NA                     | Submit documentation of cleanup operations*                         | NA                        | In Agreement information provided in Section 20                     |
|             |  |                        | Visual Inspection   | NA                        | Identify visible contamination                                      |
|             |  |                        | IIP/Ge Radiological Survey  | 20 grid spacing           | Increased Coverage to 100%  |
|             |  |                        | Soil Gas Survey   | 20' grid spacing          | Investigate VOC contamination of soils in area                      |
|             |  |                        | Surficial Soil Sampling   | 19 +-                     | Confirm IIP/Ge results  |
|             |  |                        | Vertical Soil Profiles  | TBD                       | Aid interpretation of IIP/Ge survey                                 |
|             |  |                        | Sample Existing Wells/Piezometers                                   | 2                         | Provide cost effective information regarding groundwater conditions |
|             | Soil Borings                                   | TBD                    | Boreholes in Soil Gas and Radiation Anomalies - Boreholes along PWL | TBD 4 boreholes along PWL | In Agreement  |
|             |  |                        | Nested Tensiometers   | TBD                       | Increased Coverage  |
|             |  |                        | Monitoring Wells  | TBD                       | Increased Coverage  |
| 190         | Submit documentation regarding nature of leaks | TBD                    | Submit documentation regarding nature of leaks**                    | NA                        | In Agreement  |
|             | Submit documentation regarding nature of spill | TBD                    | Submit documentation regarding nature of spill**                    | NA                        | In Agreement  |

\* Per modifications outlined in letter from G W Baughman, CDII, to F Lockhardt, DOE, dated February 10, 1992  
NA = Not applicable TBD = To be determined \*\* This activity was performed during the preparation of this Work Plan

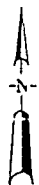
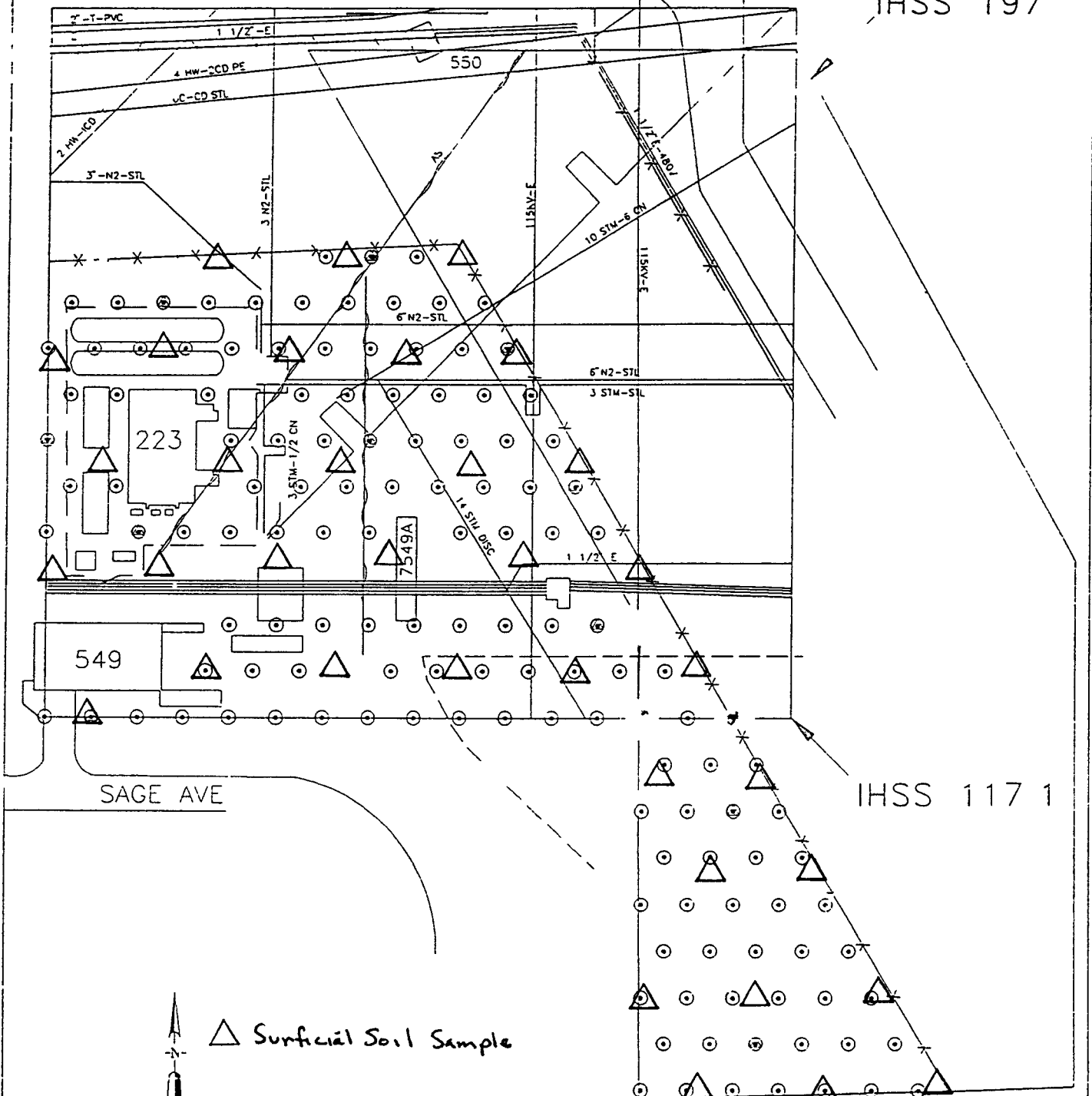
TABLE 6.2 (Sheet 10 of 10)  
OU 13 IAG REQUIREMENTS\*/FSP COMPARISON

| IISS Number | IAG*                |                        | FSP   |                        | Rationale   |
|-------------|---------------------|------------------------|---|------------------------|---|
|             | Activity            | No. of Samples/Borings | Activity  | No. of Samples/Borings |   |
| 197         | Originally in OU 16 |                        | Included with the investigation of IISS 117.1 at the request of Colorado Department of Health and the Environmental Protection Agency | NA                     | Response to IPA and CDII requestor  |
|             |                     |                        | Visual Inspection   | NA                     | Identify visible contamination  |
|             |                     |                        | II/Ge Radiological Survey   | 20 grid spacing        | 100 % coverage same as 117.1  |
|             |                     |                        | Soil Gas Survey   | 20' grid spacing       |   |
|             |                     |                        | Surficial Soil Sampling   | 12                     | Investigate soil contamination with metals and radionuclides confirm II/Ge survey |
|             |                     |                        | Vertical Soil Profiles  | TBD                    | Aid interpretation of II/Ge survey  |
|             |                     |                        | Sample Existing Wells/Piezometers   | 2                      | Provide cost effective information regarding groundwater conditions               |
|             |                     |                        | Boreholes in Soil Gas and Radiation Anomalies   | TBD                    | In Agreement  |
|             |                     |                        | Boreholes (confirmation of soil gas and radiation surveys)  | TBD                    | In Agreement  |
|             |                     |                        | Monitoring Wells  | TBD                    | In Agreement  |
|             |                     |                        | Nested Tensiometers   | TBD                    | Increased Coverage  |

\* Per modifications outlined in letter from G W Baughman, CDII, to F Lockhardt, DOE, dated February 10, 1992  
NA = Not applicable TBD = To be determined \*\* This activity was performed during the preparation of this Work Plan

PATROL ROAD

IHSS 197



△ Surficial Soil Sample

0 30 60

SCALE 1" = 60'  
SCALE APPROXIMATE

- HPGe Station
- Soil Gas Survey Location
- △ Surficial Soil Sample

Note Vertical profile samples may be taken at some HPGe stations  
contingent upon HPGe results

Refer to Fig 2-2 MASTER LEGEND for explanation of symbols

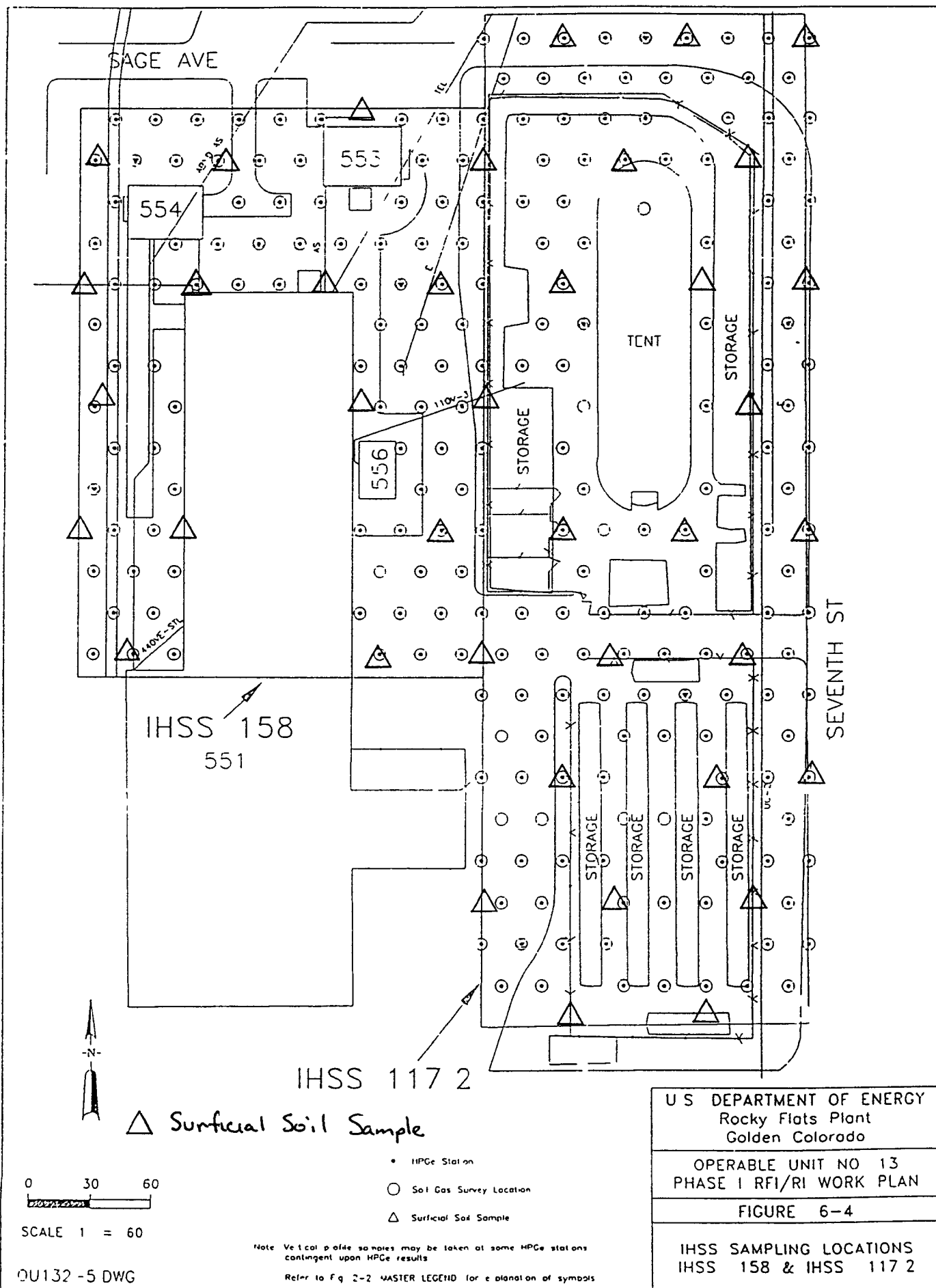
U S DEPARTMENT OF ENERGY  
Rocky Flats Plant  
Golden Colorado

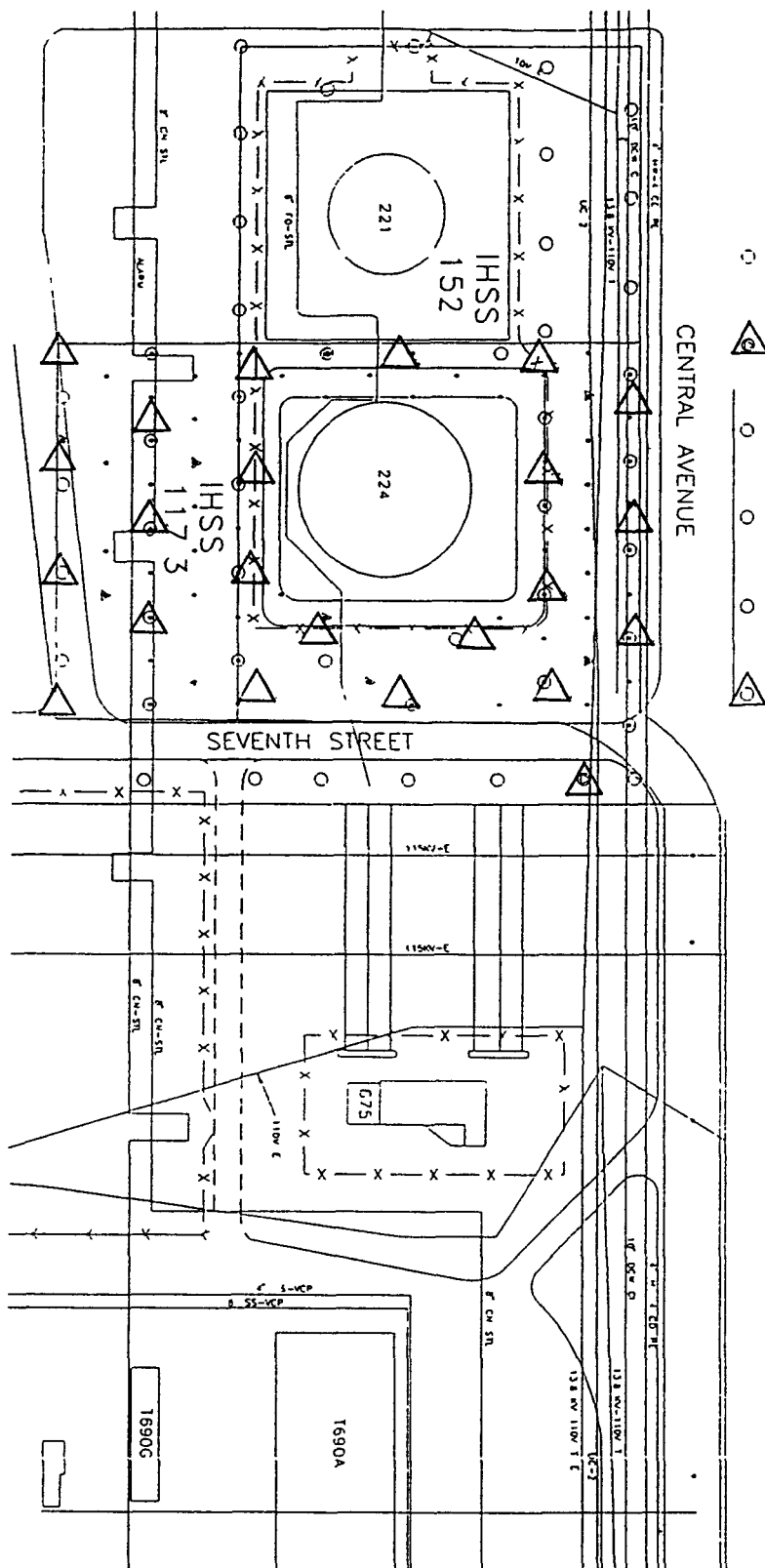
OPERABLE UNIT NO 13  
PHASE I RFI/RI WORK PLAN

FIGURE 6-3

IHSS SAMPLING LOCATIONS  
IHSS 117 1 & IHSS 197

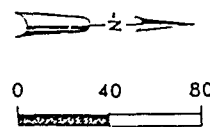
OU132-3 DWG





△ Surficial Soil Sample

- MDC Station
  - Soil Co. Survey Location
  - △ Surficial Soil Sample
- Notes: Vertical profile samples may be taken at some MDC stations. Refer to Fig. 2.2 MASTER LEGEND for explanation of symbols.



SCALE 1" = 80'

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OPERABLE UNIT NO 13  
PHASE I RFI/RI WORK PLAN

FIGURE 6-5

IHSS SAMPLING LOCATIONS  
IHSS 1173 & IHSS 152



• HPGc Station

○ Soil Gas Survey Location

△ Surficial Soil Sample

△ Surficial Soil Sample

Note Vertical profile samples may be taken at some HPGc stations contingent upon HPGc results

Refer to Fig 2-2 MASTER LEGEND for explanation of symbols

IHSS 128  
IHSS 134(N)

SAGE AVE

PERMIT 76-86-9-11  
GAS LINE

IHSS STUDY EXPANSION  
AREALIFT NEEDED

335

120V-E

ASPHALT PARKING

IHSS 171

10' DCW-CI

6' DCW-CI

13.8-E

13.8KV-E

13.8KV-E

IHSS 134(S)  
(Also see figure 6-7)

(See figure 6-7)

SHED

U.S. DEPARTMENT OF ENERGY  
Rocky Flats Plant  
Golden Colorado

OPERABLE UNIT NO 13  
PHASE I RFI/RI WORK PLAN

FIGURE 6-6

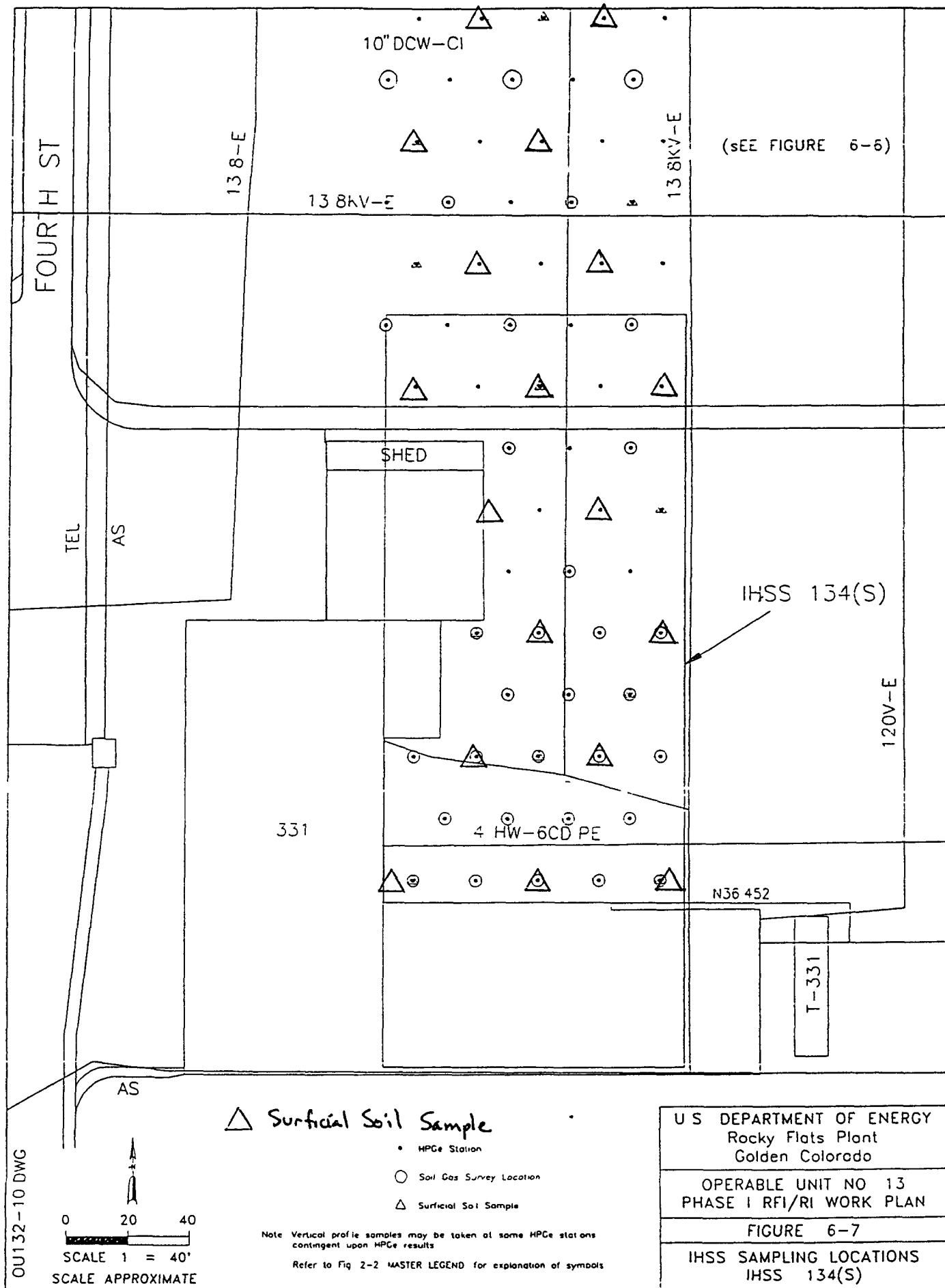
IHSS SAMPLING LOCATIONS  
IHSS 128 & IHSS 134(N)  
& IHSS 171

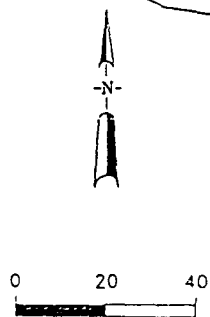
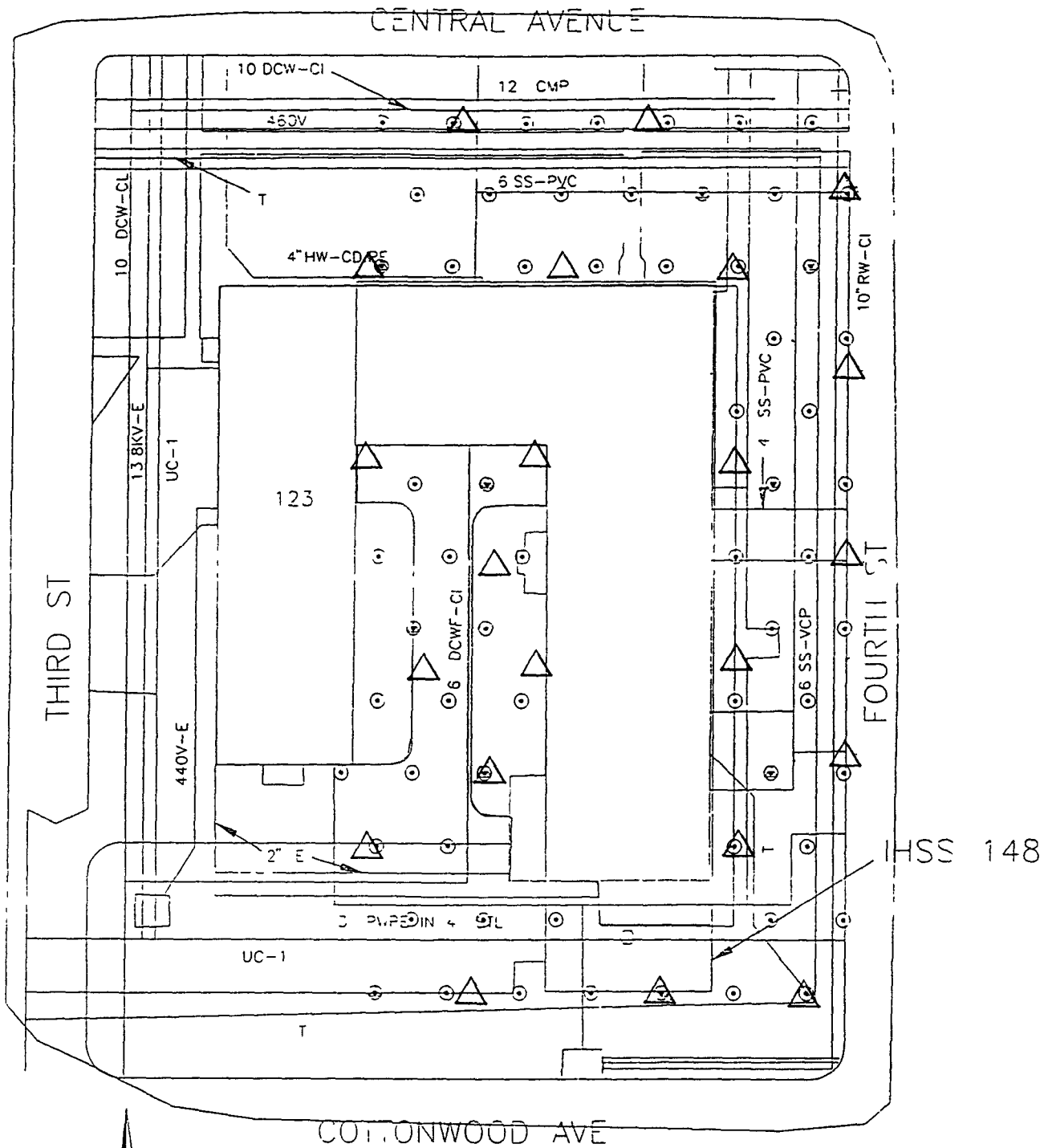


0 20 40

SCALE 1 = 40  
SCALE APPROXIMATE

OU132-8 DWG





### △ Surficial Soil Sample

- HPGe Station
- Soil Gas Survey Location
- △ Surficial Soil Sample
- Borehole Location

Note: Vertical profile samples may be taken at some HPGe stations contingent upon HPGe results.

Refer to Fig. 2-2 MASTER LEGEND for explanation of symbols.

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Golden Colorado

OPERABLE UNIT NO 13  
PHASE I RFI/RI WORK PLAN

FIGURE 6-8

IHSS SAMPLING LOCATIONS  
IHSS 148

